MAIN FACS has been providing agencies with one week advance notice of software changes. We were unable to provide this advance notice for the following software change(s) and apologize for any problems this may cause.

ADPICS 1410 ERROR MESSAGE--VENDOR MAIL CODE EXPIRED PRIOR TO VOUCHER PAYMENT

Users were receiving an error message, "E9D Vendor Date Expired," when trying to post a voucher. This occurred because the mail code expired **after** the **purchase order** was posted and **before** the **voucher** was posted, making it impossible for the system to find a match for the mail code.

The edit has been changed so that a voucher with a different mail code than the purchase order can still be posted. This would also allow for the purchase order to be liquidated.

ADPICS PCHL 9220 AND 9230 APPROVAL PATH MESSAGE

When a user was no longer part of an approval path security table, the message on the PCHL 9220 and 9230 screens did not give any history regarding who the user was.

The message that is displayed for a user ID on the approval path of a document for PCHL 9220 and 9230 screens has been modified. The new message will display the user ID that is no longer in the security table along with the message 'NOT IN THE SECURITY TABLE.'

ADPICS PCHL 1800 DIRECT VOUCHER DOCUMENTS LOST IN APPROVAL

A direct voucher will be lost in the approval path if the initiator attempts to make changes and repost under the following set of circumstances:

- The document is rejected back to the initiator**, AND**
- The initiator still has the original document on his/her screen.

To avoid the loss of a document in the approval path, the user **must** refresh the screen by:

- Accessing the document from the 9212 Return Notification mailbox, **OR**
- Pressing the enter key on the 1800 Direct Voucher Header screen, **BEFORE** making changes and attempting to repost.

Documents lost in the approval path in this manner cannot be located on the 9220 Document Authorization Tracking Active Screen, 9230 Document Authorization Tracking Archive Screen, or the 9210 Document Authorization Mailbox. The documents can be found on the 9212 Return Notification Mailbox. The document indicator will be 'A,' while the status is '**APPR**.' MAIN will be responsible for performing a data fix to change the action indicator to 'N' and the status to 'APPR' for those documents that are already lost in the approval path. Agencies will be notified when this occurs.